

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Public Enterprises Department – Supply of Cell Phone (**Samsung Wave II**) for the use of Principal Secretary to Government, Public Enterprises Department – Expenditure of Rs.12,000/- - Sanction – Orders – Issued.

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PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.Rt.No. 36

Dated:06-02-2012

Read the following:

From the Proprietor, Shubham Enterprises, Hyderabad., Bill No. 176,
dt.22-08-2011.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.12,000/- (Rupees Twelve thousand only) towards the cost of **Cell Phone** (Samsung Wave II) for the use of Principal Secretary., Public Enterprises Department under Non-Plan Budget 2011-12.

2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account “3451-Secretariat Economic Services – MH.090-Secretariat – SH(21) – Public Enterprises Department – 130 – Office Expenses – 132- Other Office Expenses” (Plan).

3. The Public Enterprises (Claims) Department are requested to draw the amount sanctioned in para (1) above by way of a crossed cheque in favour of Proprietor, Shubam Enterprises, Himayathnagar Hyderabad.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**VINOD K. AGRAWAL
PRINCIPAL SECRETARY TO GOVERNMENT**

To
The P.E.(Claims) Dept.(two copies)
Proprietor,Shubam Enterprises
Himayathnagar, Hyderabad
The A.G., A.P., Hyderabad.
The Dy.PAO, A.P.Secretariat, Hyderabad.
SF/SCs.

//FORWARDED:BY:ORDER//

SECTION OFFICER